

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:) Case No. 02-46080
Michael & Mona Pollina)
)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: January 28, 2004

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-46080
MICHAEL & MONA POLLINA	§	(Chapter 7)
	§	
DEBTORS	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: Michael & Mona Pollina

Case Number: 02-46080

A. Receipts----- \$8,263.45

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$3,111.96

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$3,111.96

C. Current Balance----- \$5,151.49

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1

Case No: 02-46080 DRS Judge: DONALD R. SHARP
Case Name: POLLINA, MICHAEL
POLLINA, MONA
For Period Ending: 02/09/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/22/02 (f)
341(a) Meeting Date: 01/10/03
Claims Bar Date: 04/23/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 4908 Clear Lake Dr., Frisco, TX Debtor Claimed 100% Exemption on Schedule C	206,000.00	0.00		0.00	FA
2. Checking Acct. Debtor Claimed 100% Exemption on Schedule C	70.79	70.79	DA	0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,525.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
5. Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
6. Tools Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
7. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	55,694.05	0.00		0.00	FA
8. 1998 Honda Accord Debtor Claimed 100% Exemption on Schedule C	8,750.00	0.00		0.00	FA
9. Potential Preference Claims Listed on SOFA #3	13,170.53	0.00	DA	0.00	FA
10. Savings Account	42.08	42.08	DA	0.00	FA
11. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
12. Preference Claim - Chase Credit Cards JP Morgan Chase & Co, a/k/a Chase Credit Cards	11,000.00	8,250.00		8,250.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		13.34	Unknown

TOTALS (Excluding Unknown Values) \$ 298,002.45

\$ 8,362.87

\$ 8,263.34

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 02-46080 DRS Judge: DONALD R. SHARP
Case Name: POLLINA, MICHAEL
POLLINA, MONA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/22/02 (f)
341(a) Meeting Date: 01/10/03
Claims Bar Date: 04/23/03

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cumiskey & Lownds, P. C. is employed to represent the trustee. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On January 21, 2003, the trustee filed Adversary Pleading, 03-4021, against JP Morgan Chase for the purpose of recovering preference payments. On May 30, 2003, Order Approving Settlement with JP Morgan Chase & Co. was entered and later amended. On Sept. 15, 2003, Order on Final Application for Allowance of Fees & Expenses of Trustee's Counsel granted fees & expenses for QSCL. On Sept. 18, 2003, Order Granting Amended Motion to Approve Settlement with JP Morgan Chase & Co was entered, and granted a correction in the settlement amount equal to \$8,250.00. The tax returns were prepared and mailed to the IRS on Sept. 24, 2003. On Dec. 2, 2003, Order Granting First & Final Application for Compensation for Accountants was granted. On Jan. 16, 2004, Trustee received a letter from Dept. of the Treasury stating that Form 1041 U.S. Income Tax for Estate & Trust for 2002 had been accepted as filed.

Initial Projected Date of Final Report (TFR): 04/01/05

Current Projected Date of Final Report (TFR): 04/01/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-46080 DRS
Case Name: POLLINA, MICHAEL
POLLINA, MONA
Taxpayer ID No: *****2865
For Period Ending: 02/09/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****0502 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
02/09/04		Transfer from Acct #*****0052	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,151.49	0.00

COLUMN TOTALS	5,151.49	0.00	5,151.49
Less: Bank Transfers	5,151.49	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-46080 DRS
Case Name: POLLINA, MICHAEL
POLLINA, MONA
Taxpayer ID No: *****2865
For Period Ending: 02/09/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****0052 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 T-Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account Balance (\$)
04/30/03	12	The Chase Manhattan Bank Accounts Payable P.O. Box 2558 Houston, TX 77252	BALANCE FORWARD Preference Settlement	1141-000	8,250.00		0.00 8,250.00
05/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.04		8,253.04
06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.39		8,256.43
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.40		8,257.83
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.40		8,259.23
09/16/03	000301	Q.S.C.L. 2001 Bryan Street, Suite 1800 Dallas, TX 75201	Per Order on 9/16/03 Fee Application for Quilling, Selander, Cummiskey & Lownds, P.C. (Q.S.C.L.)			2,162.61	6,096.62
09/30/03	INT	BANK OF AMERICA, N.A.	Fees 1,910.00 Expenses 252.61	3110-000 3120-000			6,096.62 6,096.62
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.19		6,097.81
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.04		6,098.85
12/02/03	000302	Litzler, Segner, Shaw & McKenney, L.L.P. 1412 Main Street, Suite 2400 Dallas, Texas 75202	Interest Rate 0.200 Accountant Fees Per Order entered on 12/02/03	1270-000	1.00	949.35	6,099.85 5,150.50
12/31/03	INT	BANK OF AMERICA, N.A.	Fees 899.50 Expenses 49.85	3410-000 3420-000			5,150.50 5,150.50
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.45		5,150.95
02/09/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.43		5,151.38
02/09/04		Transfer to Acct #*****0502	INTEREST REC'D FROM BANK Final Posting Transfer	9999-000 9999-000	0.11	5,151.49	5,151.49 0.00

Page Subtotals 8,263.45 8,263.45

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-46080 DRS
Case Name: POLLINA, MICHAEL
POLLINA, MONA
Taxpayer ID No: *****2865
For Period Ending: 02/09/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****0052 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
COLUMN TOTALS							
			Less: Bank Transfers		8,263.45	8,263.45	0.00
			Subtotal		0.00	5,151.49	
			Less: Payments to Debtors		8,263.45	3,111.96	
			Net		0.00		
					8,263.45	3,111.96	
TOTAL - ALL ACCOUNTS							
			BofA - Checking Account - 3758080502		NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
					0.00	0.00	5,151.49
			BofA - Money Market Account - 3758080052		8,263.45	3,111.96	0.00
					8,263.45	3,111.96	5,151.49

SCHEDULE A-1

Case Name: Michael & Mona Pollina

Case Number: 02-46080

A. Receipts----- \$8,263.45

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$3,111.96

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$3,111.96

C. Current Balance----- \$5,151.49

SCHEDULE B MICHAEL & MONA POLLINA 02-46080

TRUSTEE COMPENSATION:

Total Receipts	=	\$8,263.45	
25% of first \$5,000.00	=		\$1,250.00
10% over \$5,000.00 & under \$50,000.00	=		\$326.35
5% over \$50,000.00 & under \$1,000,000.00	=		\$0.00
3% over \$1,000,000.00	=		\$0.00
Total Trustee Fees	=		\$1,576.35

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	262.50
Copies	0.00
Postage	1.11
Secretarial	0.00
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>

TOTAL UNREIMBURSED EXPENSES = 263.61

RECORDS:

Trustee did not take possession of business or personal records of debtor.

☐

Trustee did take possession of business or personal records of debtor.

☒

Notice given to debtor on _____
to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

☐

Exhibit "A"
Expenses

<u>Paralegal Time:</u>	<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$55 / hr</u>	<u>Total Expense</u>		
Preparation of Deposit	0.3	9.00		9.00		
Request Bar Date	0.2	6.00		6.00		
Trustee's Final Report	2		110.00	110.00		
Distribution Checks	0.5		27.50	27.50		
Trustee's Final Account	2		110.00	110.00		

Total Paralegal Time

262.50

Copies, Postage & Secretarial:

<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Travel Miles</u>
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Certified Mailing of Tax Returns to the IRS

Distribution Checks (quantity = 3)

\$1.11

Column Totals

0	1.11	0.00	0.00	0.00	0.00
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Paralegal Time	262.50
Copies = \$0.25 each	0.00
Postage	1.11
Secretarial @ \$10.00 per hr	0.00
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$263.61

SCHEDULE C MICHAEL & MONA POLLINA 02-46080
EXPENSES OF ADMINISTRATION

		AMOUNT <u>CLAIMED</u>	AMOUNT <u>PAID</u>	AMOUNT <u>DUE</u>
1	11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2	11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3	11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes</u> <u>and Related Penalties</u>			
4	11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	1,576.35 263.61 1,910.00 252.61 0.00 0.00 899.50 49.85	0.00 0.00 1,910.00 252.61 0.00 0.00 899.50 49.85	1,576.35 263.61 0.00 0.00 0.00 0.00 0.00 0.00
5	11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors</u> <u>or Committees</u>			
6	11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals</u> <u>for Creditors or Committees</u>			
7	Other			
	TOTAL	\$4,951.92	\$3,111.96	\$1,839.96

SCHEDULE D**MICHAEL & MONA POLLINA 02-46080****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1	For Credit Extended Sec 364(e)(1)				
2	Claims from Failure of adequate protection Sec. 307(a)(b)				
3	"Gap Claims" Sec. 507(a)(2)				
4	Wages, etc. Sec. 507(a)(3)				
5	Contributions to benefit plans Sec. 507(a)(4)				
6	Engaged in raising of grain or fisherman Sec. 507(a)(5)				
7	Consumer Deposits Sec. 507(a)(6)				
8	Alimony or Support or Child; Sec. 507(a)(7)				
9	Taxes Sec. 507(a)(8)				

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E MICHAEL & MONA POLLINA 02-46080

SECURED CLAIMS

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$47,259.18

Eastern District of Texas Claims Register

02-46080 Michael Pollina and Mona Pollina

Honorable Brenda T. Rhoades

Debtor Name: POLLINA, MICHAEL

Claim No: 1	<i>Creditor Name:</i> Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 02/10/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3880.50	
Total	\$3880.50	
<i>Description:</i> CREDIT CARD CHARGES		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> MBNA America Bank, NA PO Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 03/17/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$31528.94	
Total	\$31528.94	
<i>Description:</i> CREDIT CARD		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> First USA Bank, NA PO Box 517 Frederick, MD 21705-0517	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 04/08/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$11849.74	
Total	\$11849.74	
<i>Description:</i> CREDIT CARD		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Michael Pollina and Mona Pollina

Case Number: 2002-46080

Chapter: 7

Date Filed: 11/22/2002

Total Number Of Claims: 3

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$47259.18	
Secured		
Priority		
Unknown		
Administrative		
Total	\$47259.18	

PACER Service Center			
Transaction Receipt			
02/09/2004 15:53:01			
PACER Login:	cm1174	Client Code:	
Description:	SearchClaims	Case Number:	02-46080
Billable Pages:	1	Cost:	0.07

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-46080
MICHAEL AND MONA POLLINA	§	(Chapter 7)
	§	
DEBTORS	§	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

1 Balance on hand		\$5,151.49
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$1,839.96	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$3,311.53	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$5,151.49	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 02-46080 DRS

Page 1

Date: February 9, 2004

Debtor Name: POLLINA, MICHAEL \ POLLINA, MONA

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining	
Beginning Balance									\$5,151.49
Claim Type 131 - TRUSTEE FEE									
	CHRISTOPHER J. MOSER COMPENSATION	Admin	131	\$1,576.35 * \$1,576.35	\$0.00	\$1,576.35	\$1,576.35	\$3,575.14	
Percent Paid:				100.00000 %					
Subtotal For Claim Type 131				\$1,576.35 * \$1,576.35	\$0.00	\$1,576.35	\$1,576.35		
Claim Type 132 - TRUSTEE EXPENSES									
	CHRISTOPHER J. MOSER EXPENSES	Admin	132	\$263.61 * \$263.61	\$0.00	\$263.61	\$263.61	\$3,311.53	
Percent Paid:				100.00000 %					
Subtotal For Claim Type 132				\$263.61 * \$263.61	\$0.00	\$263.61	\$263.61		
Subtotals For Class Administrative				100.00000 %	\$1,839.96 * \$1,839.96	\$0.00	\$1,839.96	\$1,839.96	
Claim Type 400 - General Unsecured Claims									
000001	Chase Manhattan Bank USA, N.A.	Unsec	400	\$3,880.50 * \$3,880.50	\$0.00	\$3,880.50	\$271.91	\$3,039.62	
Percent Paid:				7.00709 %					
000002	MBNA America Bank, NA	Unsec	400	\$31,528.94 * \$31,528.94	\$0.00	\$31,528.94	\$2,209.29	\$830.33	
Percent Paid:				7.00718 %					
000003	First USA Bank, NA	Unsec	400	\$11,849.74 * \$11,849.74	\$0.00	\$11,849.74	\$830.33	\$0.00	
Percent Paid:				7.00716 %					
Subtotal For Claim Type 400				\$47,259.18 * \$47,259.18	\$0.00	\$47,259.18	\$3,311.53		
Subtotals For Class Unsecured				7.00717 %	\$47,259.18 * \$47,259.18	\$0.00	\$47,259.18	\$3,311.53	
<< Totals >>				\$49,099.14 \$49,099.14	\$0.00	\$49,099.14	\$5,151.49	\$0.00	

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: §
MICHAEL & MONA POLLINA § CASE NO. 02-46080
DEBTORS § (Chapter 7)
§
§

**ORDER APPROVING TRUSTEE'S FINAL REPORT AND
PROPOSED DISTRIBUTION**

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Christopher J. Moser, is to pay the following:

Christopher J. Moser, Trustee Fees ----- \$ 1,576.35
Christopher J. Moser, Trustee Expenses ----- \$ 263.61

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347 (a) of the Bankruptcy Code have been complied with, if applicable.

Date: _____

Honorable Brenda T. Rhoades